

Dr The Library Company of Philadelphia

In Account with

Joseph Parker Norris Treasurer

Cr.

1794	May	9	To Cash	paid Directors Order favours of L. Poulson in full of his life to 1 st Inst	£ 26. 0. 1 1/2
		+	To Ditto	p ^d Ditto fav ^r of Ben. L. Morgan	6. 0. 0
	June	6	To Ditto	p ^d Ditto Mordecai Lewis for a Bill of Exchange	182. 10. 0
		+	To Ditto	p ^d Ditto Bays: F. Wache in full of his life	4. 8. 9
	July	9	To Ditto	p ^d Ditto Mordecai Lewis Duties & freight	9. 2. 2
		+	To Ditto	p ^d Ditto L. Poulson Books	2. 6. 10 1/2
	August	12	To Ditto	p ^d Ditto George Logan Ground rent in full to 11 th Inst	37. 10. 0
	November	7	To Ditto	p ^d Ditto Mary Norris to August 10 th	90. 0. 0
		8	To Ditto	p ^d Ditto Eliza Bivald for adventuring	1. 17. 6
		20	To Ditto	p ^d Ditto L. Poulson in full to 1 st Inst.	50. 0. 0
	1795	+	To Ditto	p ^d Ditto Skinet & Bonnal for Lightning Rods &c.	4. 2. 6
	January	8	To Ditto	p ^d Ditto Thomas Parke incloring Lot N ^o for the Library	166. 9. 5 1/2
	February	5	To Ditto	p ^d Ditto John Ferro in full to 11 th Decem ^r last	2. 19. 3
		12	To Ditto	p ^d Ditto Mordecai Lewis Duties & freight	9. 18. 0
		+	To Ditto	p ^d Ditto L. Poulson for printing &c.	16. 2. 6
		+	To Ditto	p ^d Ditto Ditto Salary in full to 1 st Inst	25. 0. 0
	March	5	To Ditto	p ^d Ditto Sophia Newen Independent Gazette	1. 6. 3

£ 635. 13. 4 1/2
 Balance due the Library Company of Philadelphia £ 123. 14. 5 1/2
 £ 759. 7. 10

Examined & Approved April 30th 1795

Thomas Parke
 Sam^l White
 John Haighan

1794.

			By Balance due the Company as it life settled this day	Paper Money. £ 3. 7. 6	£ 44. 2. 10
	June	9	By Cash of Christian Seebiger Esq ^r Exchange for 47/6. paper Money & order		2. 7. 6
		+	By ditto of Sam ^l Coates Directors Logansian Company draft my favours		14. 4. 0
	August	20	By ditto of John Bleahley. Gdrent to 11 th Inst		37. 10. 0
	Nov ^r	20	By ditto of L. Poulson for Forty Catalogues		15. 0. 0
		25	By ditto of Andrew Brown in full		34. 3. 6
		28	By ditto of Thomas Smith Esq ^r for a Share		15. 0. 0
	Decem ^r	19	By ditto of Joseph Anthony & Son in full for Rent of Cellars to 15 th Inst		60. 0. 0
	February	5	By ditto of Adam Kulm & J. M. Fox in full for Ground rent to 10 th August last		75. 0. 0
		12	By ditto of Thomas Stewardson for a Share		15. 0. 0
	March	10	By ditto of Anthony Butler		15. 0. 0
		25	By ditto of John Simon		15. 0. 0
	April	25	By ditto of Jonathan Herve		15. 0. 0
			By ditto of Sam ^l Coates late Treasurers being payments made by the following Members & not credited — viz.		
			Daniel Brewer £ 0. 10. 0	Paton Northum £ 0. 10. 0	
			Stephen Collins . . 0. 10. 0	J. Shute 0. 10. 0	
			N. Field 0. 10. 0	James Wills . . . 0. 10. 0	
			Stephen Girard . . . 0. 15. 0	Gunning Bedford . 0. 10. 0	
			£ 2. 5. 0	£ 2. 0. 0	
				2. 5. 0	
					4. 5. 0

By 462 Annual payments	101	£ 231. 0. 0
73. ditto & fines	15	54. 15. 0
12. ditto	20	12. 0. 0
4. ditto	25	5. 0. 0
11. ditto	30	16. 10. 0
40. ditto	35	70. 0. 0
4. ditto	40	8. 0. 0

By Cash received & further fine 0. 10. 0

£ 759. 7. 10

Philadelphia April 30th 1795.

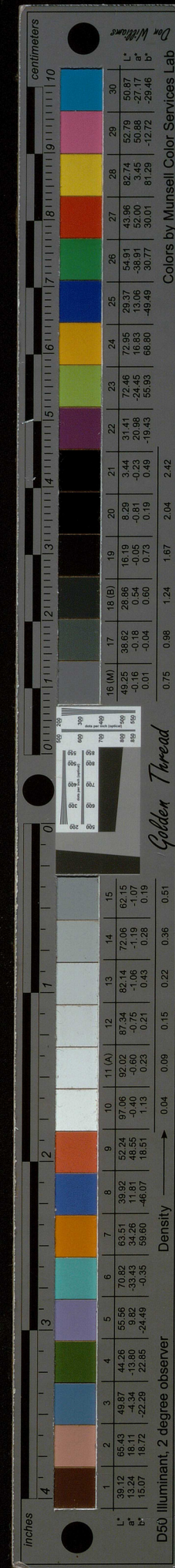
Errors Excepted.

Joseph Parker Norris.

November 6th 1794 Two Bills, Ten Shillings each of State Island paper Money were delivered the Board of Directors to be lodged in the Museum this firm with the forty Seven Shillings and six pence exchanged by Col. Seebiger & credited above makes the Amount received from the late Treasurers —

Joseph Parker Norris's
Account, from May, 1794,
to May, 1795—

7441.8.29



Dr The Library Company of Philadelphia In Ac with Joseph Parker Norris Treasurer Cr.

1795.
May . . . To Cash p^d Director Draft favours of D. Parke for £50 sterling . . . £ 84.. 0 .. 0
15. To ditto paid the balance to Rich^d Hill Morris print^r Treasur^r as p^r Receipt . . . 506.. 4 .. 5½
£ 590.. 4 .. 5½

1795.
April . . . 30. By Balance due the Company as p^r last rendered . . . £ 123.. 14 .. 5½
May . . . 4 By the following Annual payments received this day. viz^t.
469. payments at 15/ each . . . £ 354.. 15.. 0
51 Ditto 2 p^rins 45/ . . . 114.. 15.. 0
466.. 10.. 0
£ 590.. 4 .. 5½

Philadelphia May 15th 1795.

Errors Excepted.

Joseph Parker Norris.

Examined & Approved by
Thomas Park
John Kaighn
Sam^l White

15, 176

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The Committee appointed to settle the late Treasurer's
account and to take an obligation with security from
the new Treasurer for the faithful performance of
his Duty

Report

That upon examining the account of
Joseph P. Norris the late Treasurer there appeared
a balance in his hands of £506^{..} 4^{..} 5^½ due the
Institution - This balance he paid in the presence
of the Committee to Richard Still Morris the
new Treasurer -

The Committee also report that the New Treas-
urer executed a bond in conjunction with Gideon
Still Weller on the 15th of May last agreeable to
the Bye Law of the Company -

The Account of the late Treasurer and the
Bond of the new Treasurer they now lay before
the Board -

June 4th 1795

Sam^l White
Thomas, Secy
John Raighn

Report of the Committee
on the
Treasurer's Account

7441. F. 29